## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Filed Committee Type State House				Amended Date	
				Received Date	
				Filed Date	1/18/2005
Meisterling	for State Ho	use		Adjusted Due Date	
Committee ID 1499				Statutory Due Date	1/19/2005

10/30/2004	N/A	Victory Store	Advertising	\$428.51
	Check #	5200 30th Street SW	Yard signs	
		Davenport, IA 52802		
10/30/2004	N/A	Reem, Kimberly	Office Supplies	\$58.21
	Charle #	4425 Plumberry Road	Reimbursement for miscellaneous office supplies.	
	Check #	Ely, IA 52227		
10/30/2004	N/A	Meisterling, Mary	Other Expenditure	\$50.27
	Check #	321 Green Valley Terrace	Reimbursement for miscellaneous supplies.	
	CHECK #	Cedar Rapids, IA 52403		
11/2/2004	N/A	Reem, Kim	Professional Fees	\$850.00
	Check #	4425 Plumberry Road	Campaign consulting services.	
	OHEON #	Ely, IA 52227		

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Page 1 of 2

Committee Name Com		Committee ID 1499	mmittee ID 1499		1/19/2005
Meisterling	g for State Ho		Adjusted Due Date		
				Filed Date	1/18/2005
				Received Date	
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T				
12/16/2004	N/A	Meisterling, Mary	C	Other Expenditure	\$431.13
	Check #	321 Green Valley Terrace		mbursement for phone expenses.	
		Cedar Rapids, IA 52403			
12/16/2004	N/A	Meisterling, Mary	Advertising		\$40.00
	Check #	321 Green Valley Terrace		mbursement for ad ne Surveyor.	
		Cedar Rapids, IA 52403			

Total Amount	\$1,858.12
Total Amount	\$1,858.12